

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Crockery Items - Purchase of Crockery and General Items for the use of Planning Department – Payment to M/s Mahila Federation, Hyderabad -Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 347

Dated: 02-05-2011.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., Dt:21-10-2000.
2. From M/s Mahila Federation, Hyderabad, Bill No.6085/ Mahila,
Dated:15-03-2011.
3. G.O. Rt.No.273, Planning (OP II) Department, Dated:21-04-2011.

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O R D E R:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.77,135/- (Rupees Seventy seven thousand one hundred and thirty five only) from B.E.2011-12 under Non-plan for payment to M/s Mahila Federation, Hyderabad, who have furnished lowest quotation towards supply of Crockery and General Items for the use of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/s Mahila Federation, Hyderabad .

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Mahila Federation, Hyderabad.
The Planning (XII) Department.
The Deputy P. A.O, Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.